GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Time Hospitals, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1813 Dated: 21-12-2018

Read:

From M/s. Time Hospitals, Vijayawada Letter dated Nill and 03 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Time Hospitals, Vijayawada. After careful examination of the matter, Government have issued the LOCs to M/s. Time Hospitals, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt.Kommukuri Kempuratnam,W/o,Bhaskararao, Mobile-9989346780, 0, V.Rudravaram,101 , GHANTASALA, KRISHNA(Dist.), 521133	86896/CMO/L/2018, Dt.13.06.2018, Rs.1,40,200/-	1,67,221/-	1,40,200/-	14,020/-	1,26,180/-
2	Sri.Chennupati Siva Prasad,S/o,Venkateswra Rao, Mobile-9848879924, 74-24-6/3, dhanekula vari strreet,dhanekula vari strreet , VIJAYAWADA (RURAL), KRISHNA(Dist.), 520007	89438/CMO/L/2018, Dt.25.06.2018, Rs.83,590/-	83,590/-	83,590/-	8,359/-	75,231/-
3	Sri.Gunja lakshmi narayana,S/o,sitaramulu, Mobile-9666454743, 11-287, mittagudem , JAGGAYYAPETA, KRISHNA(Dist.), 521175	91579/CMO/L/2018, Dt.04.07.2018, Rs.1,00,000/-, 90032/CMO/L/2018, Dt.27.06.2018, Rs.1,50,000/-	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
4	Sri.Savaram Akhil,S/o,Paparao, Mobile-9705896539, 1-188, harijanawadA, , GANNAVARAM, KRISHNA(Dist.), 521101	92365/CMO/L/2018, Dt.12.07.2018, Rs.1,27,400/-	1,39,401/-	1,27,400/-	12,740/-	1,14,660/-
TOTAL Amount		**6,01,190/-**	**6,40,212/-**	**6,01,190/-**	**60,119/-**	**5,41,071/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.60,119/- (Rupees Sixty Thousand One Hundred and Nineteen only) towards TDS from the total bills, hereby sanction and release an amount of Rs.5,41,071/- (Rupees Five Lakh Forty One Thousand and Seventy One only) through NEFT system to M/s. Time Hospitals Pvt.Ltd, Vijayawada, bearing A/C No.62083813509 in State Bank of India, Gurunanak Road Branch, Vijayawada, IFSC CODE: SBIN0020752, PAN NO:AADCT0594J.

3. The Director, M/s. Time Hospitals, Vijayawada requested to acknowledge the receipt of the payment to Government, for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. Time Hospitals, Vijayawada.
Copy to:
The Collector & District Magistrate, Krishna District.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER